

IN RE:
ELLA MAE PAYNE

CASE NO. 06 B 08352

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0276

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/13/2006 and was confirmed 11/09/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/08/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL INC	CURRENT MORTG	6527.88	.00	6527.88
CITIFINANCIAL INC	MORTGAGE ARRE	2000.00	.00	1966.52
UNIVERSITY PARK CONDO AS	CURRENT MORTG	.00	.00	.00
UNIVERSITY PARK CONDO AS	SECURED	.00	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	6087.52	.00	6087.52
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	1729.83	.00	1700.87
INTERNAL REVENUE SERVICE	PRIORITY	1758.54	.00	.00
AMERICAN EXPRESS CENTURI	UNSECURED	4039.23	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1863.90	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	709.11	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	334.11	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5822.01	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
ROAMANS	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	5653.03	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	165.05	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			1,167.47
DEBTOR REFUND	REFUND			1,540.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	20,990.26	
PRIORITY		.00
SECURED		16,282.79
UNSECURED		.00
ADMINISTRATIVE		2,000.00

TRUSTEE COMPENSATION		1,167.47
DEBTOR REFUND		1,540.00
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TOTALS	20,990.26	20,990.26

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE